



Department of Energy
Idaho Operations Office
1955 Fremont Avenue
Idaho Falls, Idaho 83401-1563

March 3, 2004

Mr. Dave Einan
U.S. Environmental Protection Agency
Region X
712 Swift Blvd., Suite 5
Richland, WA 99352

Mr. Mike Spomer
Waste Management and Remediation Division
Idaho Department of Environmental Quality
1410 North Hilton
Boise, Idaho 83706-1255

SUBJECT: Revision of Idaho National Engineering Laboratory CERCLA Disposal Facility Remedial Action Report Enforceable Milestone (EM-ER-04-049)

Dear Sirs:

The purpose of this letter is to document previous discussions, which have lead to the decision to delay the submission of the ICDF Remedial Action (RA) report. The construction schedule for the Staging, Storage, Sizing, and Treatment Facility (SSSTF) and the initial operations of the INEEL CERCLA Disposal Facility (ICDF) require an adjustment from the initial schedule estimate, as an adequate operational period to evaluate the facility has not yet occurred.

The Enforceable Milestone of 09/30/04 is based on the working schedule located in Appendix N of the RA Work Plan (WP). As discussed during recent telephone conferences, the new enforceable milestone for submission of the ICDF RA Report will be 09/30/05 and will cover the operational experience and Agency inspections of both the SSSTF and ICDF. In addition, the report will include an evaluation of the constituents disposed in the landfill against the design and leachate-sampling criteria to ensure the appropriate COC's and leachate levels are monitored.

Your agreement with this letter will constitute formal approval of this revised milestone in the RAWP, a primary document. Once concurrence is received, a document revision will be processed to correct the date in the applicable documentation.

If you have any questions or need further information please contact Carol Hathaway at 208-526-4049.

Sincerely,

Kathleen E. Hain

Kathleen E. Hain, Program Lead
Environmental Restoration Program

EXTERNAL bcc DISTRIBUTION:

R. Simonds, MS 3940
S. M. Edgett, MS 4142
IR, BBWI, MS 3940

ID DISTRIBUTION:

K. Hain (EM/ER), MS 1222 (y)
C. Hathaway (EM/ER), MS 1222 (w)

RECORD NOTES:

1. This letter was written to document a milestone change for Operable Unit 3-13 with the Agencies.
2. C. Hathaway (EM/ER) wrote this letter for K. Hain's signature.
3. This letter closes CATS number N/A.
4. The attached correspondence has no relation to the Naval Nuclear Propulsion Program. Naval Reactors concurrence is not required.